

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION HQ Installation Management Agency SFIM-RM-B 2511 Jerrerson Davis Highway Arlington, VA 22202			DATE VOUCHER PREPARED		SCHEDULE NO. PAID BY		
			30 March 2005				
			CONTRACT NUMBER AND DATE				
			REQUISITION NUMBER AND DATE				
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 70%;"> <div style="border: 1px solid black; padding: 5px;"> U.S. ARMY COMMUNITY & FAMILY SUPPORT CENTER P.O. BOX 107 ARLINGTON, VA 22210-0107 TAX ID #54-1919272 D-U-N-S NO. 807840525 CAGE NO. 31WD5 </div> </div> </div>					DATE INVOICE RECEIVED		
					DISCOUNT TERMS		
					PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM			TO		WEIGHT		
					GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		
		FY05 UNIFORM FUNDING MANAGEMENT (UFM) APRIL 2005 (3RD QTR) FUNDING				1,052,710.00	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 1,052,710.00	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES	
		= \$		= \$ 1.00			
		BY ²					
				Amount verified; correct for			
		TITLE		(Signature or initials)			
		SUZIE BROWN, CHIEF, BUDGET INTEGRATION					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<u>30 MARCH 2005</u> <small>(Date)</small>		<u>SUZIE BROWN</u> <small>(Authorized Certifying Officer)</small>		<u>CHIEF, BUDGET INTEGRATION</u> <small>(Title)</small>			
ACCOUNTING CLASSIFICATION							
21 5 2020 00000 2A-B1AA 131096.LJ 25FC QDPC MOD5UFMQDPC009 AARC W6BDAA S12161							
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)
	CASH		DATE		PAYEE ³		
	\$						
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.						PER	
						TITLE	

Previous edition usable

PRIVACY ACT STATEMENT
 The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

NSN 7540-00-900-2234
USAPA V4.00